

# State of Arizona



## Campaign Finance Report

**Andrea Garcia, Senate LD 18**  
**Committee #: 201000548**

**Treasurer: Garcia, Andrea**  
**1321 S Allen, Mesa, AZ 85204**  
**Phone: (480) 206-4750**  
**Email: andreagarciaLD18@gmail.com**  
**Candidate Name: Garcia, Andrea**  
**Office Sought: State Senator - District No. 18**

### Amended 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 12, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$285.91
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$285.91

Report ID: 63359

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$285.91	\$0.00	\$285.91	\$285.91
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$285.91	\$0.00	\$285.91	\$285.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Alba, Angelica	05/03/2010	\$48.25	\$48.25
<b>Address:</b>	42247 W Venture Rd, Maricopa, AZ 85138		Cash	
<b>Memo:</b>	Paypal			
<b>Name:</b>	Palantzas, Alex	05/03/2010	\$49.22	\$49.22
<b>Address:</b>	453 FDR Dr, Apt C701, New York, NY 10002		Cash	
<b>Memo:</b>	Paypal			
<b>Name:</b>	Freeman, Annette	05/06/2010	\$96.80	\$96.80
<b>Address:</b>	2689 E Bart St, Gilbert, AZ 85295		Cash	
<b>Memo:</b>	Paypal			
<b>Name:</b>	Alonzo, Christopher	05/10/2010	\$19.12	\$19.12
<b>Address:</b>	6028 E Virginia St, Mesa, AZ 85215		Cash	
<b>Memo:</b>	paypal			
<b>Name:</b>	Armistead, David	05/15/2010	\$72.52	\$72.52
<b>Address:</b>	3303 E Garnet Ave, Mesa, AZ 85204		Cash	
<b>Memo:</b>	paypal			
Total of Individual Contributions			\$285.91	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$285.91	

